

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - Tourism Promotion - Participation of Telangana Tourism in "International Tourism Trade Fair (FITUR), 2016" at Madrid, Spain from 20-01-2016 to 24-01-2016 - Payment of Stall Space - Sanction of Rs.5,65,266/- (Rupees Five Lakhs Sixty Five Thousand Two Hundred and Sixty Six Only) - Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT
G.O.RT.No. 23

Dated: 14/01/2016
Read the following:-

1. M/s. IFEMA Feria de Madrid, Spain, Lr., Dated: Nil.
2. M/s. Institucion Ferial De Madrid, Spain, Invoice, Dated: 28-12-2015.

O R D E R:

"International Tourism Trade Fair (FITUR) at Madrid, Spain is been organized every year and many States from Indian and other countries participate in the said event to promote their Tourism and to attract International Tourists. During 2015 9419 exhibiting companies from 165 countries / regions, 125084 trade participants have met during said event. Accordingly, Government have decided to participate in the said event from 20-01-2016 to 24-01-2016 with a stall space of 54 square meters.

2. In the reference 2nd read above, the organizers have submitted invoice for 7,743.37 Euros towards stall space of 54 square meters in connection with "International Tourism Trade Fair (FITUR), 2016" at Madrid, Spain from 20-01-2016 to 24-01-2016.

3. Government after careful examination of the matter hereby sanction an amount of Rs.5,65,266/- (Rupees Five Lakhs Sixty Five Thousand Two Hundred and Sixty Six Only) = 7,743.37 Euros (1 Euro = Rs.73/-) excluding conversion charges to M/s. Institucion Ferial De Madrid, Spain towards stall space of 54 square meters in connection with "International Tourism Trade Fair (FITUR), 2016" at Madrid, Spain from 20-01-2016 to 24-01-2016.

4. The amount sanctioned at para - 3 above shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11-Normal State Plan, 19-PMU-International Marts / Fairs and Festivals - 500 Other Charges - 503 - Other expenditure".

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para - 3 above from the permanent advance of PMU initially and disburse the same to M/s. Institucion Ferial De Madrid, Spain through following bank details. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department is also permitted to draw the conversion charges. After receipt of the paid bills the same shall be recouped by submitting to Deputy PAO, TS., Secretariat, Hyderabad.

Name of Bank	:	Bankia
IBAN	:	ES09 2038 0626 0160 0002 5280
CCC	:	2038-0626-01-6000025280
SWIFT	:	CAHMESMMXXX

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT

To

M/s. Institucion Ferial De Madrid, Spain.

The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (T&PMU) Department

The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad.

The Accounts Officer, YAT & C (PMU-Claims) Department.

SF/SCs

//FORWARDED:::BY ORDER//

SECTION OFFICER